Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300

Invoice No: 1017340170

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Νo

Order: Co-op: 1117338477

Invoice Date: 08/21/2016

Payment Due: 08/21/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1:

WQUE-FM 29907094 4355

Contract/Code #: 29907094

CPE /4355

Invoice Summary:

No. of Spots/Misc:

Gross Spot Billing:

\$220.00

1/0

Agency Commission:

\$33,00

Net Spot Billing:

\$187.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time. Invoice: 1017340170

Advertiser: Caroline Fayard for US Senate

Market: New	Orleans	Statio	n: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	National Agency-Political	Commercial	06:00:00-10:00:00			\$220.00	
	ISCI / SPOT T	TLE		AIRED	DATE	<u> JIME</u>	LEN	MG	RATE
	DukeAttack4-F CAROLINEFA	Radio30- / YARD/DukeAttack	4-Radio30-Final	Commercial	08/15/16	07:19 AM	60		\$220.00
Totals for Station: WQUE-FM		E-FM	No. of Spots/Misc: 1/0		Gross Arnt:			\$220.00	
Totals for Market: New Or		Orleans	No. of S	pots/Misc: 1/0	Gross Amt:			\$220.0	
Totals for Invoi	ce:		No. of S	pots/Misc: 1/0		Gross Amt:			220.00

Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300

Invoice No: 1017340776

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

No

Order: Co-op: 1117338484

Invoice Date: 08/28/2016 Payment Due: 08/28/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1:

WQUE-FM 29907097/General/ 4356

Contract/Code #: 29907097

CPE /4356

Invoice Summary:

No. of Spots/Misc:

17/0

Gross Spot Billing:

\$3,490.00

Agency Commission:

\$523.50

Net Spot Billing:

\$2,966.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time,

	4-4	
Invoice:	101	7340776

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				
			Noronae Type	Ordered	Dilla 10				F
1	MTWThF	7 National Commercial 06:00:00-10:00:00 Agency-Political		10:00:00			\$22		
	ISCI / SPOT TITLE			AIRED	DATE	TIME	<u>LEN</u>	MG	R
	DukeAttack4-I CAROLINEFA	Radio30- / \YARD/DukeAttack	1-Radio30-Final	Commercial	08/22/16	08:14 AM	60		\$22
	DukeAttack4-I CAROLINEFA	Radio30- / \YARD/DukeAttack4	I-Radio30-Final	Commercial	08/22/16	09:48 AM	60		\$22
	DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			Commercial	08/23/16	06:15 AM	60		\$22
				Commercial	08/23/16	09:47 AM	60		\$220
	DukeAttack4-F CAROLINEFA	Radio30- / YARD/DukeAttack4	-Radio30-Final	Commercial	08/24/16	08:17 AM	60		\$22
	DukeAttack4-F CAROLINEFA	Radio30- / YARD/DukeAttack4	-Radio30-Final	Commercial	08/25/16	06:13 AM	60		\$22
	DukeAttack4-F CAROLINEFA	Radio30- / YARD/DukeAttack4	-Radio30-Final	Commercial	08/26/16	06:14 AM	60		\$220
2	MTWThF	8	National Agency-Political	Commercial	15:00:00-1	9:00:00			\$236
	ISCI / SPOT T	<u>ITLE</u>		AIRED	DATE	<u>TIME</u>	LEN	MG	<u>R/</u>
	DukeAttack4-R CAROLINEFA	ladio30- / YARD/DukeAttack4	-Radio30-Final	Commercial	08/22/16	05:27 PM	60		\$230
	DukeAttack4-R CAROLINEFAY	adio30- / /ARD/DukeAttack4	-Radio30-Final	Commercial	08/22/16	06:19 PM	60		\$230
	DukeAttack4-R CAROLINEFA)	adio30- / /ARD/DukeAttack4-	-Radio30-Final	Commercial	08/23/16	03:19 PM	60		\$230
	DukeAttack4-R CAROLINEFAY	adio30- / /ARD/DukeAttack4-	-Radio30-Final	Commercial	08/23/16	06:20 PM	60		\$230
	DukeAttack4-RackAt	adio30- / /ARD/DukeAttack4-	Radio30-Final	Commercial	08/24/16	04:22 PM	60		\$230
	DukeAttack4-Rack4-Racket CAROLINEFAY	adio30- / ′ARD/DukeAttack4-	Radio30-Final	Commercial	08/24/16	04:45 PM	60		\$230
		ARD/DukeAttack4-	Radio30-Final	Commercial	08/25/16	04:23 PM	60		\$230
	DukeAttack4-Ra CAROLINEFAY	adio30- / 'ARD/DukeAttack4-	Radio30-Final	Commercial	08/26/16	04:23 PM	60		\$230.
3	S	2	National Agency-Political	Commercial	19:00:00-23	:59:59			\$55.
	ISCI / SPOT TIT	ΓLE		AIRED	DATE	TIME	<u>LEN</u>	MG	RA
	DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			Commercial	08/27/16	10:26 PM	60		\$5 5.
	DukeAttack4-Ra CAROLINEFAY	idio30- / ARD/DukeAttack4-f	Radio30-Final	Commercial	08/27/16	10:57 PM	60		\$55.
otals for Statio	on: WQUE	-FM	No. of Sp	ots/Misc: 17/0	G	ross Amt:		\$3,	490.0

Advertiser: Caroline Fayard for US Senate

Invoice: 1017340776

Totals for Invoice: No. of Spots/Misc: 17/0 Gross Amt: \$3,490.00

Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300 Invoice No: 1017341370

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order:

1117338462

Invoice Date: 09/04/2016

Co-op:

Nο

Payment Due: 09/04/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1:

WQUE-FM 29907161/General 4357

Contract/Code #: 29907161

CPE /4357

Invoice Summary:

No. of Spots/Misc:

15/0

Gross Spot Billing:

\$3,205.00

Agency Commission:

\$480.75

Net Spot Billing:

\$2,724.25

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice:	1017341370

otals for Invoi			No. of S	<u> </u>					,205.00
Fotals for Market: New Orleans		No. of S	pots/Misc: 15/0	G	ross Amt:			,205.00	
Totals for Stat	ion: WQUE	-FM	No. of S	No. of Spots/Misc: 15/0		Gross Amt:			
	DukeAttack4-Ra	adio30- / ARD/DukeAttack4-	Radio30-Final	Commercial	09/03/16	07:25 PM	60		\$55,0
	ISCI / SPOT TI	TLE	V = 1- y =	AIRED	DATE	TIME	LEN	MG	RAT
3	s	1	National Agency-Political	Commercial	19:00:00-23	:59:59			\$55.0
	DukeAttack4-Ra CAROLINEFAY	adio30-/ 'ARD/DukeAttack4	-Radio30-Final	Commercial	09/02/16	04:19 PM	60		\$230,0
	DukeAttack4-Ra CAROLINEFAY	adio30- / 'ARD/DukeAttack4	-Radio30-Final	Commercial	09/01/16	03:43 PM	60		\$230.0
		ARD/DukeAttack4	-Radio30-Final	Commercial	08/31/16	06:41 PM	60		\$230.0
		/ARD/DukeAttack4	-Radio30-Final	Commercial	08/30/16	06:17 PM	60		\$230.
		/ARD/DukeAttack4	-Radio30-Final	Commercial	08/30/16	03:52 PM	60		\$230.
		/ARD/DukeAttack4	-Radio30-Final	Commercial	08/29/16	06:50 PM	60		\$230.
	DukeAttack4-R CAROLINEFA	ladio30- / YARD/DukeAttack4	-Radio30-Final	Commercial	08/29/16	06:22 PM	60		\$230.
	ISCI / SPOT T			AIRED	DATE	<u>TIME</u>	LEN	MG	RA
2	MTWThF	7	National Agency-Political	Commercial	15:00:00-19	0:00:00			\$230.
	DukeAttack4-F CAROLINEFA	Radio30-/ YARD/DukeAttack4	1-Radio30-Final	Commercial	09/01/16	06:31 AM	60		\$220
		YARD/DukeAttack	1-Radio30-Final	Commercial	08/31/16	08:18 AM	60		\$220
	DukeAttack4-F CAROLINEFA	Radio30- / YARD/DukeAttack	4-Radio30-Final	Commercial	08/30/16	08:20 AM	60		\$220
	DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			Commercial	08/30/16	07:18 AM	60		\$220
		YARD/DukeAttack	4-Radio30-Final	Commercial	08/30/16	06:28 AM	60		\$220
	DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			Commercial	08/29/16	08:45 AM	60		\$220
				Commercial	08/29/16	06:12 AM	60		\$220
	ISCI / SPOT T			AIRED	DATE	TIME	<u>LEN</u>	MG	<u>R/</u>
1	MTWThF	7	National Agency-Political	Commercial	06:00:00-1	0:00:00			\$220
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				R
Onderlin	D	Ph., 184 I	on: WQUE-FM						

Remit To:

PO Box 402544

Atlanta, GA 30349-2544 Phone: (504) 679-7300

Invoice No: 1017341614

ELECTRONIC INVOICE COPY

CANAL PARTNERS MEDIA, LLC (GA)

Attn: Chris Brimer 25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 36859

Caroline Fayard for US Senate

Order:

1117338488

Invoice Date: 09/11/2016

Co-op:

No

Payment Due: 09/11/2016

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1:

WQUE-FM 29907152/General 4358

Contract/Code #: 29907152

CPE /4358

Invoice Summary:

No. of Spots/Misc:

Gross Spot Billing:

\$1,800.00

Agency Commission:

\$270.00

Net Spot Billing:

\$1,530,00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice:	1017341614
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Market: New	Orleans	Statio	n: WQUE-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat
1	MTWTh	4	National Agency-Political	Commercial	06:00:09-10:00:00				\$229,00
	ISCI / SPOT TITLE DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			AIRED	DATE	TIME	LEN	MG	RATE
				Commercial	09/05/16	08:16 AM	60		\$220.00
	DukeAttack4- CAROLINEF/	Radio30-/ AYARD/DukeAttack4	I-Radio30-Final	Commercial	09/06/16	07:45 AM	60		\$220.00
	DukeAttack4- CAROLINEFA	Radio30- / \YARD/DukeAttack4	I-Radio30-Final	Commercial	09/07/16	08:42 AM	60		\$220.00
	DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			Commercial	09/08/16	06:16 AM	60		\$220.0
2	MTWTh	4 National Agency-Politic		Commercial	15:00:00-19:00:00				\$230.00
	ISCI / SPOT	<u>NTLE</u>		AIRED	DATE	TIME	LEN	MG	RATE
	DukeAttack4-I CAROLINEFA	Radio30- / \YARD/DukeAttack4	-Radio30-Final	Commercial	09/05/16	04:21 PM	60		\$230.00
	DukeAttack4-I CAROLINEFA	Radio30- / \YARD/DukeAttack4	-Radio30-Final	Commercial	09/06/16	06:53 PM	60		\$230,00
	DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final DukeAttack4-Radio30- / CAROLINEFAYARD/DukeAttack4-Radio30-Final			Commercial	09/07/16	05:49 PM	60		\$230.00
				Commercial	09/08/16	06:46 PM	60		\$230.00
Totals for Station: WQUE-FM		No of S	No of Spots/Misc: 8/0		Gross Amt:				
Fotals for Market: New Orleans		No. of S	of Spots/Misc: 8/0 Gross Amt:			\$1	,800.00		
otals for invoice:		No. of S	pots/Misc: 8/0		ross Amt:		\$1,800.00		